

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 076195910	SAP Order 118144480
Invoice Date 14.10.2024	PO Number 100800005619
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIJODORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown	

Sap Order Date 11.10.2024	Account Number 106121
Delivery Date 15.10.2024	Plant / Bay DN12/DN1217253
Delivery Address 2 JOUBERT STREET 5319, Queenstown	

GRV Required NO	Order type Duty Paid
Payment Terms COD EFT Pmt due 24hrs after Del	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4280101561	

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Sp1 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
694738	Bells Extra Sp1 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249,49
733882	JW Gold Rsv 75cl	2	CAS	3.758,05		-214,00	7.302,09	1.095,31	8.397,40
765862	Otown - Singltn 75cl	1	CAS	2.974,03		-65,00	2.909,03	436,35	3.345,38
779077	Gordon's Snstlr 75cl	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
790524	Gordons Dry Gin 5cl	10	CAS	750,68			7.506,80	1.126,02	8.632,82

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name <i>Khaya</i>	Signature 	Date <i>15/10/2024</i>
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	25.416,90
Vat Rate	15 %
Tax Amount Rand	3.812,54
Total Due	29.229,44
ESD	0,00
Currency	ZAR

